

DISTRICT 2

FEBRUARY 2022 MEETING AGENDA

Location: MS TEAMS

Date: 08 February 2022

Time: 0900

Facilitator: LEE PEACOCK

Participants:

Time Started: 9:00 Adjourned: 11:50

Agenda Items

* Items from Supervisors Meeting:

- o COVID Inspections, Law Enforcement LODD & NCDPS
- o OSHA Express
 - Use of the Documents tab – what needs to go in there, how it should be labeled, etc.
 - Certifying files for PSIM – ensuring that ALL documents referenced in the file are actually in the case file (i.e., the Documents tab)
 - Photo discs
 - Photos in OE
 - Written witness statements
 - Letters: incorrect alignment, font issues, spacing (Use Doc Gen Letters, export, then can edit the letter and add to attachment tab)
- o General case file documentation issues
 - Construction SEP files
- o Temp agency inspections
- o The little-known “moonlighting” defense
- o Understanding when to cite LOTO vs. machine guarding – and when you can cite both.

*Kevin Barnes- Celgard Presentation (Machine Guarding/LOTO)

*District Update: 3 active fatalities, 1 multidigit amputation

*SCO 1 Positions; 2 Vacant- 1 SCOT and 1HCO (Reposted)

*Stats/PIR/Goals:

District is behind on inspection goals: Safety- 47 of 93 Health- 67 of 120 (for 8 months). Take opportunities to conduct additional inspections in effort to meet goals. If everyone could increase monthly goal by 3 inspections per month, this would go a long way in catching up to YE Goal

*Round Robin & Misc Items

- Ben Harris - Retiring March

- Leaton - Leaving late Feb - position will be posted

Kevin - Appropriate what we do.

18 EEs 25+ yrs. 5 yrs or so more Retiring - Experience
Leaving

- One stop, Eric Reb, T. Alin Roy, Shelly Swindler, Miss. Howley -
DIT working with IT - Server has to be rebuilt - maybe
couple of weeks.

- CCR Download Scrutable Form - contact ETS - Hollis

OE - STAR Reports due online - New Intervention Summary Reports

- If doing Interventions - Enter Forms

- OSHA working on Infectious Disease STD - will promulgate
next 6-9 months - MAY mirror ETS for Healthcare &
Meat Processing - maybe Miss. Howley

- NCOSH will continue Healthcare ETS till last end of Feb

- PAY - All legis issued back pay & any long sick pay - any
issues - contact HR - Stacey

Scott - COVID Enforcement - letters went out & several addresses
went out. MAY open up a lot more with DPs -

- OE - Fed. Audit ^{Compile} ~~compile~~ All Case Files From OEF and S2020

- Activities - #'s are difficult - will be meeting, employees
to adjust #'s in insp. Activity.

Paul/Nicole - Law Enforcement - NC DPs → Letters went out - Agency initially
replied to Wcong & LawEnf. Line of Death Side - ~~if~~ outside of dying
of covid - but not sure if covid work related

* - Per Evidence Support it is more likely than NOT contracted at work
If so - will open inspection

PP - Is there a Respirator issue?

NC DPs - Correctional Officer working with covid inmates - might be
easier to look at

- OE- Clean up Documents TAB, need correct form #
- Code helps when printing
- Ask yourself if you really need everything in the case file -
the entire STM Handbook/manual. Do you need ALL the items -
- Form #34- 25 Appendix List / TOC
- #35- Appendices item
- ~~DO NOT~~ ^{ATTACHING RE} Include Brief Desc of Appendix - 12 manual ^{Reporters}
- If Referencing Appendices /Attachments in NARRATIVE - Make sure those items are included in the file.
- Medical Records - Don't include in the file - Need A cover Sheet saying ~~is~~ A Medical Record - included in MRC cabinet 'Evidence Sheet'
- Photo Disks - Need to ~~get~~ turn in Disk in the manner to file
→ If looking at photos - sometimes can tell what we're looking at - use Power Point And put in information sheets with comments - Arrows, etc...
- Temp Agency - Temp staff ~~to~~ worker Zoning - Most En - mainly Responsible -
- Gin Duty - For not inspecting host sites - very vague claims
 - NOT exercising 'due diligence'
- Okay to cite Gin Duty - but may not get far with it.
- use Job Title that EE was going into - that EE needs to be trained on. And if Temp doesn't do anything to ensure training was done - then cite training violations - If have other site violations - then can cite - but have to have really good knowledge.
- What did Temp ER do to ensure training was done - did they ask for Records, did they follow up with host ER. About doing / verifying that training was done of work that EE is supposed to do.

- When opening inspections - try to make sure to contact / open with the owner. If we still lose input knowledge through farmer on site - but need to talk to highest level person we can (upper MGT) vs. just on-site leadman. Make sure referenced in narrative.

- Loto vs. Machine Guarding -

If serv. & Maint - Cite under Loto

If Exposed to Machine - Rotors, parts, nippings, etc - then Cite Guarding for ^{Normal} Operation NOT Service & Maint.

Under Subpart O

- Tax Form - FSD wants us to have ER fill out & sign their Name & get back to us.

Try to make sure info is correct

- New requirement went into effect Jan 1 by state controller

- Penalties About to Go Up - Letter to Commissioner in Sept -

About ↑ penalties. Fed OSHA threaten to take measures (including taking over program) if comm. will not forward to legislators to increase - to match Fed level.

MAX - \$14,502

Winn/Ps 145,021

F+P 14,502 / day

- Will look at changing penalty reduction factors

- Leg. didn't provide any → 1.3 million. Agreed for

North - 60% → min levels for all positions - then $\frac{1}{2}$ of yr-min. levels -
\$0-2 min level - 2-7 yrs. min levels

- (WT UAW) position

- Future/Alt - no budget passed. in proposed budget - increase in state plan - over - \$500,000

Bump up starting pay

- 0-2

2-7

15⁺ - 2500-1

HCO

15⁺ - 2500II

- Lab. did Fund. Indirect Funds - So we got some funding

- ER is not Required to Report Fatality if ~~initially~~ ^{initial} initially reported hospitalization. If we learn of fatality - we still inspect, but can't cite if ER didn't report fat - if they reported hospitalization.

$$5864-47 / \cancel{93} = \cancel{23} \quad 46$$

$$N = 67 / \cancel{120} = \cancel{2} \quad 53$$

32637

DISTRICT 2

NOVEMBER 2021 MEETING AGENDA

Location: MS TEAMS

Date: 23 November 2021

Time: 0830

Facilitator: LEE PEACOCK

Participants:

Peggy Reme	Ed Joye	Curt Hobson
Rob Maedje	Rob Jacobson	Millie Chevere
Griselle Negron	Kevin Barnes	

Time Started: 08:30 Adjourned: 9:34

Agenda Items

*Admin: Tiffing and using correct Form #s in OE. Deidre sent out excel list with all current form numbers/titles. Use Coores Misc for anything not included on the list

*Budget- state budget signed by Gov.Cooper: 5% raise (2.5% over each of 2 year). Also includes \$1,500 bonus under \$75k and \$1,000 over \$75k. Not sure when salary increase will hit; bonus no later than Jan. 31.

- Expansion \$: Comm Dobson and Director asked for additional \$ for salaries. Haven't heard if this was kept in budget

District Update:

*Vacant Positions; 2 (SCO 1 and HCO)

*Follow-Ups and PS Inspections; complete before 12/3 if no other higher priorities. Goal for all should be 3 for end of year. At least 1 at interim.

*Continue to work on inspections; making some progress, but still behind goals.

*Evaluating knowledge for Intermediate and G.C's:

*Federal OSHA Vaccine mandate; OSHA temporarily suspended due to legal challenges

*Round Robin & Misc Items

-character limit in OE Form fill; asked Deidre to include additional characters and was informed could not add.